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*To ensure access to high-quality,
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healthcare to Los Angeles County
residents through direct services at
DHS facilities and through
collaboration with community and
university partners.*



www.dhs.lacounty.gov

December 16, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL OF AMENDMENT NO. THREE TO THE ETREBY OUTPATIENT
PHARMACY INFORMATION SYSTEM AGREEMENT NO. H-705839 WITH
CERNER HEALTHCARE SOLUTIONS, INC.
(ALL DISTRICTS)
(3 VOTES)**

**CIO RECOMMENDATION: APPROVE (X) APPROVE WITH MODIFICATION ()
DISAPPROVE ()**

SUBJECT

Approval of Amendment No. Three to the Etreby Outpatient Pharmacy Information System Agreement with Cerner Healthcare Solutions, Inc. for the provision of e-Prescribing and pharmacy claims transaction services and increase the Agreement amount accordingly.

IT IS RECOMMENDED THAT THE BOARD:

Authorize the Director of Health Services (Director), or his designee, to execute Amendment No. 3 (Amendment) to the Etreby Outpatient Pharmacy Information System (OPIS), with Cerner Healthcare Solutions, Inc. (Cerner), Agreement No. H-705839 (Agreement), to continue SureScripts e-Prescribing services and to add pharmacy claims transactions services for all Department of Health Services (DHS) Pharmacies, effective upon Board approval, at an estimated annual amount of \$1,131,200; and delegate authority to the Director, or his designee to amend the Agreement in subsequent Agreement term

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

19 December 16, 2014

PATRICK OZAWA
ACTING EXECUTIVE OFFICER

optional years to continue funding for these additional services at an estimated annual amount of \$1,131,200.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommendation will allow the Director to execute an Amendment to the Etreby OPIS Agreement, substantially similar to Exhibit I, to increase the annual Agreement sum by an estimated annual amount of \$1,008,000, to continue providing SureScripts e-Prescribing services and an estimated annual amount of \$123,200 to fund the cost of pharmacy claims transactions submitted to contracted health plans for all DHS Pharmacies. Claims processing transactions are being included in this Agreement because DHS is required to utilize Cerner's contract for pharmacy claims.

Each Surescripts e-Prescribing transmission will incur an \$0.18 transaction fee based on an annual estimate of 5,600,000 transactions at an annual estimate of \$1,008,000. Each pharmacy claims transaction will incur a \$0.04 transaction fee based on an annual estimate of 3,080,000 transactions at an annual estimate of \$123,200. The annual estimate is based on e-prescription and claims volume through DHS' Outpatient Pharmacies. The estimated annual sum for these additional services may increase or decrease based on the actual volume of transactions.

Background

The OPIS is part of the overall Central Fill Pharmacy and Automation System (CFPAS) enterprise solution that not only provides outpatient pharmacy system functionality, but also streamlines the method of accurately transferring DHS pharmacy refills prescription information efficiently to the Central Refill Pharmacy operated by Cardinal Health Pharmacy Services, LLC (Cardinal) for DHS Outpatient Pharmacies. After facility implementation of DHS' Electronic Health Record (EHR), also known as Online Realtime Centralized Health Information Database (ORCHID), all prescriptions, with the exception of Controlled Substances, will only be prescribed by DHS healthcare providers in an electronic manner. The ORCHID e-Prescribing solution utilizes the SureScripts Electronic Prescribing Network to send electronic prescriptions to OPIS via secure Hypertext Transfer Protocol Secure (HTTPS) transmission. The instantaneous transmission allows for a faster, seamless process, and allows DHS to meet the Centers for Medicare and Medicaid Services' Meaningful Use e-Prescribing guidelines. In order for DHS pharmacies to accept e-prescriptions, they are required to pay the associated Surescripts transmission fee for each transaction. The Surescripts transmission fee is also required for every electronic medication renewal request sent back to the physician within ORCHID when a patient has run out of medication refill requests. When the Agreement with Cerner was initially negotiated, the fees for the e-Prescribing and pharmacy claims transactions were not included, given that they would not be implemented concurrently upon OPIS installation.

The Cerner Etreby system, which has electronic claims functionality already installed, will submit electronic pharmaceutical claims to Pharmacy Benefit Managers (PBMs) associated with DHS-contracted health plans. The electronic pharmaceutical claims are submitted through the Etreby OPIS application and a response is returned identifying if it is approved for payment. With the increasing number of insured patients under the LA Care and Health Net plans, OPIS provides a necessary function to provide the mechanism to ensure a pharmaceutical reimbursement stream, and provide health plans with information regarding medication history.

Implementation of Strategic Plan Goals

The recommended actions support Goal 1, Operational Effectiveness/Fiscal Sustainability, of the

County's Strategic Plan.

FISCAL IMPACT/FINANCING

The total estimated annual cost is \$1,131,200.

Funding is included in DHS' Fiscal Year (FY) 2014-15 Final Budget and will be requested in future years, as needed.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Maximum Contract Sum under this Agreement for OPIS System Maintenance remains at maximum contract sum of \$412,927 to cover implementation services, system maintenance, and optional work for OPIS.

On April 2, 2013, the Board approved the Sole Source Agreement with Cerner Healthcare Solutions, Inc. for the provision of an OPIS to support DHS' Outpatient Central Fill Services provided by Cardinal for an initial term of five years, with two optional one-year extension periods. On October 8, 2014, DHS exercised its delegated authority to amend Information Technology agreements impacted by ORCHID's implementation approved by the Board on December 3, 2013, to provide funding only for e-Prescribing transaction fees for a five-month period beginning November 1, 2014. This recommendation will continue this necessary service until the expiration of this Agreement, including any optional years.

County Counsel reviewed and approved Exhibit I as to form.

The County's Chief Information Officer recommends approval of this Amendment (Attachment A). In addition, Cerner has agreed to take appropriate actions with third-party vendors (e.g., Microsoft) to certify patches and ensure necessary support, in order to mitigate the County's risk of potential breaches.

CONTRACTING PROCESS

This is an Amendment to a current Agreement.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommendations will ensure that DHS' patients will continue to have convenient access to DHS Pharmacies for their medication needs.

The Honorable Board of Supervisors

12/16/2014

Page 4

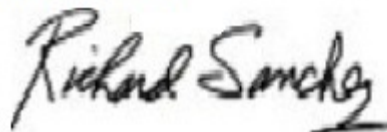
Respectfully submitted,

Handwritten signature of Mitchell H. Katz in black ink.

Mitchell H. Katz, M.D.

Director

Reviewed by:

Handwritten signature of Richard Sanchez in black ink.

RICHARD SANCHEZ

Chief Information Officer

MHK:RS:sa

Enclosures

c: Chief Executive Office
County Counsel
Executive Office, Board of Supervisors



RICHARD SANCHEZ
CHIEF INFORMATION OFFICER

Office of the CIO CIO Analysis

NUMBER:

CA 14-29

DATE:

11/13/14

SUBJECT:

APPROVAL OF AMENDMENT NO. THREE TO THE ETREBY OUTPATIENT PHARMACY INFORMATION SYSTEM AGREEMENT NO. H-705839 WITH CERNER HEALTHCARE SOLUTIONS, INC.

RECOMMENDATION:

☒ Approve☐ Approve with Modification☐ Disapprove

CONTRACT TYPE:

☐ New Contract☐ Sole Source☒ Amendment to Agreement #: H-705839☐ Other: Describe contract type.

CONTRACT COMPONENTS:

☒ Software☐ Hardware☐ Telecommunications☒ Professional Services

SUMMARY:

Department Executive Sponsor: **Mitchell H. Katz, M.D., Director of Health Services**

Description: Approval of Amendment No. Three to the Etreby Outpatient Pharmacy Information System Agreement with Cerner Healthcare Solutions, Inc. for the provision of e-Prescribing, pharmacy claims transaction services, and increase the Agreement amount accordingly.

Contract Amount: **\$5,628,313**Funding Source: **DHS FY 2014-15 Final Budget**☐ Legislative or Regulatory Mandate☐ Subvened/Grant Funded:

Strategic and Business Analysis

PROJECT GOALS AND OBJECTIVES:

The project goal is ensure that all DHS outpatient pharmacies have the ability to receive electronic prescriptions and submit electronic claims to eligible health plans. This Amendment is requesting to:



1. Extend the current SureScripts e-Prescribing services,
2. Add the pharmacy claims transaction services; and,
3. Fund the cost of SureScripts e-Prescribing and pharmacy claims transaction services for all DHS pharmacies as part of the the previous Board-approved Cerner Etreby Agreement.

DHS started implementing Cerner's Millennium Electronic Health Record System (EHR), also known as DHS' Online Realtime Centralized Health Information Database (ORCHID) across its facilities. After ORCHID implementation of e-prescribing service, most prescriptions will be transmitted electronically to the onsite DHS pharmacy. The Etreby Outpatient Pharmacy Information System (OPIS), is part of the overall Central Fill Pharmacy and Automation System (CFPAS).

SureScripts is a national network vendor that receives prescriptions from electronic health systems and electronically, and securely, transmits each patient prescription to the patient's elected outpatient pharmacy.

	<p>DHS outpatient pharmacies are required to enroll in the SureScript Network through DHS' current pharmacy software vendor, Cerner's Etreby to receive electronic prescriptions. An Amendment to include funding for this vendor fee is required to allow for payment of these services.</p>
	<p>BUSINESS DRIVERS:</p> <p>The key business drivers for the project are:</p> <p>Cost-effective health care - DHS has traditionally utilized printed paper prescriptions. With ORCHID the new electronic health system, electronic prescription transactions will be the primary mechanism to transmit medication prescriptions for patients. To receive electronic prescriptions, DHS outpatient pharmacies must enroll in the SureScripts network and pay a transaction fee to access each electronic prescription. These fees will be paid to Cerner Etreby, who will then transmit payment to the Surescripts vendor. The amendment to the Cerner Etreby contract will allow for DHS to pay the necessary claims fees. Not only is e-prescribing one of <u>CMS's Meaningful Use Objectives</u>, but the use of e-prescriptions will minimize DHS costs associated with paper printing.</p> <p>Efficiency and Compliance - Instantaneous transmission of e-Prescriptions allows for a faster, secure, and seamless process to provide information to the pharmacy. The same argument holds for claims.</p> <p>Improve Patient Care - E-Prescribing improves patient convenience and improves prescription accuracy. Pharmacy claims will provide health plans with information regarding medication history which is used to assess patient risk.</p>
	<p>PROJECT ORGANIZATION:</p> <p>Amy Gutierrez, Pharm. D., DHS Chief Pharmacy Officer, is the Project Executive Sponsor and Shane D'Souza, Pharm. D., DHS Pharmacy Chief, is the Project Director. Andres Trinidad is the DHS IT Project Manager to handle the technical Information Technology (IT)-related issues.</p>
	<p>PERFORMANCE METRICS:</p> <p>e-Prescribing will be measured by comparing the number of electronic prescriptions issued from ORCHID with the number of electronic prescriptions received by DHS outpatient pharmacies. High compliance indicates patients accessing DHS outpatient pharmacies for their medication needs. Pharmaceutical claims will be measure in the dollars received in reimbursement by health plan.</p>
	<p>STRATEGIC AND BUSINESS ALIGNMENT:</p> <p>The Project supports Goal 1, Operational Effectiveness of the County's Strategic Plan.</p>
	<p>PROJECT APPROACH:</p> <p>Both SureScripts and pharmacy claims via Eterby OPIS are existing contracts. From a project implementation perspective, both have been implemented. Etreby OPIS needs to turn the service on and enroll DHS pharmacies as subscribers to these services.</p>
	<p>ALTERNATIVES ANALYZED:</p> <p>None, these are existing applications that satisfy DHS' business needs.</p>

Technical Analysis	<p>ANALYSIS OF PROPOSED IT SOLUTION:</p> <p>Functionality: With the implementation of ORCHID, all prescriptions will be prescribed by DHS healthcare providers in an electronic manner. The ORCHID e-Prescribing solution utilizes the SureScripts Electronic Prescribing Network to send electronic prescriptions to OPIS (in particular Eterby) via secure Hypertext Transfer Protocol Secure (HTTPS) transmission.</p> <p>On the claims side Eterby OPIS will be used to submit pharmacy claims via the third-party, RelayHealth, to the PBMs, and eventually to the Health Plan for reimbursement.</p> <p>Eterby:</p> <p>Hosting: The Eterby OPIS is an enterprise solution software that is hosted by the Internal Services Department (ISD) in their e-cloud environment, and will replace the outpatient pharmacy system (PSCAS) for all 18 County outpatient pharmacies.</p> <p>Interfaces: The ePrescribing solution enables pharmacies to receive electronically prescribed prescriptions via secure HTTPS transmission, seamlessly routing the script directly into Cerner Eterby Pharmacy Management System from SureScripts.</p>																								
	<p>BUDGET:</p> <p>Amendment 3 Agreement Costs</p> <p>On-going (5 years + 2 option year synched up with Eterby contract)</p> <p>Additional Estimated Agreement Costs*</p> <p>e-Prescription fees and pharamacy claims fees:</p> <table> <tr> <td>FY 2014-15</td><td>\$ 319,655</td></tr> <tr> <td>FY 2015-16</td><td>\$1,031,793</td></tr> <tr> <td>FY 2016-17</td><td>\$1,131,200</td></tr> <tr> <td>FY 2017-18</td><td>\$1,131,200</td></tr> <tr> <td>FY 2018-19</td><td>\$1,131,200</td></tr> <tr> <td>FY 2019-20</td><td><u>\$ 883,265</u></td></tr> <tr> <td>Total Admendment No. 3 Agreement Sum:</td><td>\$ 5,628,313</td></tr> </table> <table> <tr> <td>Original contract :</td><td>\$412,927</td></tr> <tr> <td>Amendment 1</td><td>\$ 0</td></tr> <tr> <td>Amendment 2</td><td>\$ 420,000</td></tr> <tr> <td>Amendment 3</td><td><u>\$5,628,313</u></td></tr> <tr> <td>Total Contract Sum</td><td>\$6,461,240</td></tr> </table> <p>*This Agreement Sum may be increased and/or decreased based on actual SureScripts e-Prescribing and Pharmacy Claims Transaction volume.</p>	FY 2014-15	\$ 319,655	FY 2015-16	\$1,031,793	FY 2016-17	\$1,131,200	FY 2017-18	\$1,131,200	FY 2018-19	\$1,131,200	FY 2019-20	<u>\$ 883,265</u>	Total Admendment No. 3 Agreement Sum:	\$ 5,628,313	Original contract :	\$412,927	Amendment 1	\$ 0	Amendment 2	\$ 420,000	Amendment 3	<u>\$5,628,313</u>	Total Contract Sum	\$6,461,240
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Risk Analysis	<p>RISK MITIGATION:</p> <p>The Chief Information Security Officer (CISO) reviewed the Amendment and did not identify any IT security or privacy related issues.</p>																								

CIO Approval	PREPARED BY:  _____ Earl Bradley, Sr. Associate CIO	<u>12-1-14</u> Date
	APPROVED:  _____ Richard Sanchez, County Chief Information Officer	<u>12-1-14</u> Date

Please contact the Office of the CIO (213.253.5600 or info@cio.lacounty.gov) for questions concerning this CIO Analysis. This document is also available online at <http://ciointranet.lacounty.gov/>

Agreement No.: H-705839

OUTPATIENT PHARMACY INFORMATION SYSTEM (OPIS) AGREEMENT

Amendment No. 3

THIS AMENDMENT is made and entered into this _____ day of _____, 2014,

By and between

COUNTY OF LOS ANGELES
(hereafter "County"),

And

CERNER HEALTHCARE SOLUTIONS, INC.
(hereafter "Contractor")

Business Address:
2800 Rockcreek Parkway
Kansas City, MO 64117

WHEREAS, reference is made to that certain document entitled "Outpatient Pharmacy Information System Agreement," dated April 19, 2013, and further identified as Agreement No.: H-705839, and any amendments thereto (all hereafter referred to as "Agreement") and,

WHEREAS, it is the intent of the parties hereto to amend the Agreement to add Pharmacy Claims Transactions to the Statement of Work to enable Cerner Etreby to submit electronic pharmaceutical claims to pharmacy benefit managers and add funding for and continue SureScripts e-Prescribing Transactions; and

WHEREAS, Agreement provides that changes in accordance with Paragraph 4.3, Amendments may be made in the form of an Amendment which is formally approved and executed by the parties; and

WHEREAS, it is the intent of the parties hereto to amend the Agreement to update certain terms and conditions to the Agreement, and to provide for the other changes set forth herein; and

WHEREAS, Contractor warrants that it possesses the competence, expertise and personnel necessary to provide services consistent with the requirements of this Agreement and consistent with the professional standard of care for these services.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. This Amendment shall commence and be effective upon Board approval.
2. Agreement, Paragraph 8.1, Maximum Contract Sum, is deleted in its entirety and replaced as follows:

“The Contract Sum under this Agreement shall be the total monetary amount payable by County to Contractor for supplying all the tasks, subtasks, deliverables, goods, services and other Work required or requested by County under this Agreement. All Work completed by Contractor must be approved in writing by County in accordance with Paragraph 2.4 (Approval of Work). If County does not approve Work in writing, no payment shall be due Contractor for that Work. The Contract Sum, including all applicable taxes, authorized by County hereunder shall not exceed \$412,927 for System Maintenance Fees unless the Contract Sum is modified pursuant to a duly approved Amendment to this Agreement by County’s and Contractor’s authorized representative(s) pursuant to Paragraph 4 (Changes Notices and Amendments); and an annual estimated Contract Sum of \$1,131,200 for SureScripts e-Prescribing and Pharmacy Claims Transactions as further detailed in Exhibit C (Payment Schedule) and Schedule C.2-1 (SureScripts e-Prescribing and Pharmacy Claims Payment Schedule). This Contract Sum may be increased and/or decreased based on actual SureScripts e-Prescribing and Pharmacy Claims Transaction volume. The Contract Sum under this Agreement shall cover the authorized payments for all System components provided by Contractor, Implementation Services, System Maintenance, any Optional Work, SureScripts e-Prescribing, and Pharmacy Claims Transactions.

Contractor shall maintain a system of record keeping that will allow Contractor to determine when it has incurred seventy-five percent (75%) of the Contract Sum, including the Pool Dollars expenditures, authorized for this Agreement. Upon occurrence of this event, Contractor shall provide written notification to County’s Project Director at the address set forth in Section 1 (County Key Personnel) in Exhibit E (Administration of Agreement). Notwithstanding the foregoing, Contractor’s failure to provide such notification shall not constitute a material breach of this Agreement.”

3. Agreement is modified to add Paragraph 78.0, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions (2 C.F.R. PART 376), as follows:

“ 78.0 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS (2 C.F.R. PART 376)

Contractor hereby acknowledges that the County is prohibited from contracting with and making sub-awards to parties that are suspended, debarred, ineligible, or excluded or whose principals are suspended, debarred, ineligible, or excluded from securing federally funded contracts. By executing this Agreement, Contractor certifies that neither it nor any of its owners, officers, partners, directors, other principals, employees, or independent contractors is currently suspended, debarred, ineligible, or excluded from securing federally funded contracts. Further, by executing this Agreement, Contractor certifies that, to its knowledge, none of its subcontractors, at any tier, or any owners, officers, partners, directors, other principals, employees, or independent contractors of any subcontractor is currently suspended, debarred, ineligible, or excluded from securing federally funded contracts. Contractor shall immediately notify County in writing, during the term of this Agreement, should it or any of the aforementioned parties either be suspended, debarred, ineligible, or excluded from securing federally funded contracts. Failure of Contractor to comply with this provision shall constitute a material breach of this Agreement upon which the County may immediately terminate or suspend this Agreement.

4. Agreement is modified to add Paragraph 79.0, Contractor's Exclusion From Participating in a Federally Funded Program, as follows:

**"79.0 CONTRACTOR'S EXCLUSION FROM PARTICIPATING IN A
FEDERALLY FUNDED PROGRAM**

- 79.1 Contractor hereby warrants that neither it nor any of its Subcontractors' owners, officers, partners, directors, other principals, employees or independent contractors is restricted or excluded from providing services under any health care program funded by the Federal government, directly or indirectly, in whole or in part, (which includes Medicare, Medi-Cal and Healthy Families) and that Contractor will notify Director within ten (10) calendar days in writing of: (1) any event that would require Contractor or any of the aforementioned parties' mandatory exclusion from participation in a Federally funded health care program; and (2) any exclusionary or suspension action taken by any agency of the Federal or State governments against any of the aforementioned parties' barring these parties from participating in a Federally funded health care program, whether such bar is direct or indirect, or whether such bar is in whole or in part.
- 79.2 Contractor shall indemnify and hold County harmless against any and all loss or damage County may suffer arising from any exclusion or suspension of Contractor or its Subcontractors' owners, officers,

partners, directors, other principals, employees or independent contractors from such participation in a Federally funded health care program.

- 79.3 Failure by Contractor to meet the requirements of this Sub-paragraph shall constitute a material breach of contract upon which County may immediately terminate or suspend this Agreement.

5. Agreement is modified to add Paragraph 80.0, Time Off For Voting, as follows:

“80.0 TIME OFF FOR VOTING

The Contractor shall notify its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than 10 days before every statewide election, every Contractor and subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.”

6. Agreement, Exhibit A, Statement of Work is modified to add Paragraph 3., Pharmacy Claims Transactions, as follows:

“3. PHARMACY CLAIMS TRANSACTIONS

Contractor shall provide through their application transaction data services for the purpose of adjudicating pharmaceutical claims to Los Angeles County approved health plan pharmacy benefit managers. Adjudication of claims must be real-time to assess patient eligibility, drug formulary appropriateness, and other pharmacy benefit manager functions. Claims adjudication should be in the most updated version of the NCPDP (National Council for Prescription Drug Programs) format.”

7. Agreement, Statement of Work, Attachment A.1, System Requirements is modified to add Section 7., Application Software Upgrade Requirements as follows:

“ 7. APPLICATION SOFTWARE UPGRADE REQUIREMENTS

Requirement ID	Requirement Description
ASU-1	Contractor shall provide Software Upgrades, including but not limited to: updates, firmware upgrades, bug fixes, patches, minor enhancements, modifications and corrections to address security vulnerabilities and/or deficiencies to the Equipment and Software.

ASU-2	For Microsoft and other third party patches, Contractor shall certify such patches and provide this information to County within a mutually agreed upon timeframe between the Contractor and County. County will be responsible for installing such Contractor-certified patches.
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8. Agreement, Exhibit C, Payment Schedule, Section 4, Contract Sum is deleted in its entirety and replaces as follows:

“Contract Sum shall be County’s maximum obligation during the entire term of the Agreement, and shall include (i) the Maintenance Fees, (ii) Pool Dollars for Optional Work that may be provided by Contractor upon County’s request and approval; (iii) SureScripts e-Prescribing Transactions, and (iv) Pharmacy Claims Transactions.

WORK COMPONENT		MAXIMUM CONTRACT SUM
(i)	System Maintenance – Maintenance Fees	\$ 412,927
(ii)	(Optional Work – Pool Dollars	\$ 0

WORK COMPONENT		*ESTIMATED ANNUAL CONTRACT SUM
(iii)	SureScripts e-Prescribing Transactions	\$1,008,000

WORK COMPONENT		*ESTIMATED ANNUAL CONTRACT SUM
(iv)	Pharmacy Claims Transactions	\$ 123,200

*Estimate only. The actual value depends on the actual number of transactions per year.”

9. Agreement, Exhibit C.2 e-Prescribing Payment Schedule , is deleted and replaced in its entirety by Exhibit C.2-1 SureScripts e-Prescribing and Pharmacy Claims Payment Schedule, attached hereto and incorporated herein by reference. All references to Exhibit C.2 in the Agreement shall hereafter be replaced by Exhibit C.2-1.

10. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment

/

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be executed by the County's Director of Health Services and Contractor has caused this Amendment to be executed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
Mitchell H. Katz, M.D.
Director of Health Services

CONTRACTOR

CERNER HEALTHCARE SOLUTIONS, INC.

By _____
Signature

Printed Name

Title

APPROVED AS TO FORM
Mark J. Saladino
County Counsel

By _____
Edward Yen
Deputy County Counsel

SCHEDULE C.2-1
SURESCRIPTS E-PRESCRIBING AND PHARMACY CLAIMS PAYMENT SCHEDULE
FOR
OUTPATIENT PHARMACY INFORMATION SYSTEM
(OPIS)

DECEMBER 2014

SCHEDULE C.2 -1

SURESCRIPTS E-PRESCRIBING AND PHARMACY CLAIMS PAYMENT SCHEDULE

Contractor shall invoice County at the rate described below in Table 1.A, in accordance with Paragraph 9 (Invoices and Payments) of the Agreement.

Table 1.A

Transaction Type		Rate per Transaction	Annual Estimated Number of Transactions	Estimated Annual Amount
A.	SureScripts e-Prescribing	\$0.18	5,600,000	\$1,008,000
B.	Pharmacy Claims	\$0.04	3,080,000	\$ 123,200